

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 11, 2016, the board, by a _____ vote, approves payments, totaling \$137,801.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 156119 through 156161, totaling \$137,801.88

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156119	ADVANCED ELECTRIC SIG	01/15/2016	OPEN PURCHASE ORDER FOR MAINT DEPT FOR 2015-16.	280.28	280.28
156120	AIRGAS	01/15/2016	OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR. OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	150.32 5.79	156.11
156121	AUTISM BEHAVIORAL CON	01/15/2016	BEHAVIOR THERAPY BEHAVIOR THERAPY BEHAVIOR THERAPY	294.55 286.55 3,654.23	4,799.67

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156122	BARNETT, SHANNON L	01/15/2016	BEHAVIOR THERAPY	564.34	
156123	BRAND, PATRICIA ANN	01/15/2016	MILEAGE/KWRL	89.20	89.20
156124	C & R TRACTOR & LANDS	01/15/2016	MILEAGE	25.30	25.30
156125	CARSON OIL CO., INC.	01/15/2016	PLAYGROUND CHIPS	5,045.04	5,045.04
			OPEN PO FOR KWRL	3,757.61	3,757.61
			FUEL FOR 2015-16		
			SCHOOL YEAR		
156126	CENTURY LINK	01/15/2016	KWRL PARADISE PT	170.02	170.02
			PHONE/INTERNET		
156127	CHOWN HARDWARE	01/15/2016	OPEN PO FOR MAINT	613.89	613.89
			DEPT FOR 2015-16		
			SCHOOL YEAR		
156128	CITY OF WOODLAND	01/15/2016	WPS WATER	1,207.09	9,115.61
			MS ATHLETIC FIELD	212.99	
			NEW HS WATER	323.10	
			NEW HS WATER	2,658.46	
			PIT HOUSE WATER	140.01	
			MS WATER	999.37	
			MS WATER	1,217.11	
			WATER	158.44	
			KWRL WATER	710.66	
			WIS WATER	1,312.07	
			TEAM WATER	176.31	
156129	CONSOLIDATED ELECTRIC	01/15/2016	OPEN PURCHASE	949.32	1,646.78
			ORDER FOR MAINT		
			DEPT FOR 2015-16		
			SCHOOL YEAR.		
			OPEN PURCHASE	697.46	
			ORDER FOR MAINT		
			DEPT FOR 2015-16		
			SCHOOL YEAR.		
156130	COSTCO	01/15/2016	SPED TRAINING	6.88	6.88
			SUPPLIES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156131	DEPARTMENT OF LICENSI	01/15/2016	DRIVERS ABSTRACTS	13.00	65.00
			DRIVERS ABSTRACT	26.00	
			DRIVERS ABSTRACT	13.00	
			DRIVERS ABSTRACT	13.00	
156132	ELECTRIC LIGHTWAVE	01/15/2016	DISTRICT PHONES	1,977.25	1,977.25
156133	ESD 112	01/15/2016	VIDEO PRODUCTION	200.00	16,223.52
			SERVICES SHARI		
			CONDITT/		
			PRINCIPAL		
			DISCRETIONARY		
			ACCT		
			OPEN DOORS	1,198.64	
			ENROLLMENT		
			ADDITIONAL		
			STUDENTS SEPT		
			2015		
			OPEN DOORS	2,397.28	
			ENROLLMENT FOR		
			DEC 2015		
			COOP INFO	7,094.35	
			MANAGEMENT		
			SERVICES 2015-16		
			SCHOOL YEAR.		
			STEM MATERIALS	5,333.25	
			COOP AGREEMENT		
156134	EVERGREEN PUBLIC SCHO	01/15/2016	49TH STREET	7,500.00	7,500.00
			ACADEMY FOR TW		
			FOR 2015-16		
			SCHOOL YEAR		
156135	FRONTIER	01/15/2016	NEW HS PHONES	406.01	406.01
156136	GPM WATER SYSTEMS	01/15/2016	YALE WATER	110.95	110.95
156137	GRIDLEY, TONI	01/15/2016	LRA/HS LETTERING	65.00	160.00
			LETTERING FOR	95.00	

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156138	HIBBARD, LORI K	01/15/2016	DISTRICT OFFICE CREDIT REIMB	400.00	400.00
156139	INTERIOR TECHNOLOGY M	01/15/2016	SERVICE/REPAIR ELECTRIC WALL NEW HS	4,336.79	4,336.79
156140	IRX LLC	01/15/2016	400 HOURS OF COMMUNITY OUTREACH, EXTERNAL COMMUNICATION , INTERNAL COMMUNICATION AND COMMUNITY RELATIONS SERVICES AS PER SERVICE PROPOSAL DATED JULY 17, 2015. (100 hours in contract used in August 2015)	2,850.00	2,850.00
156141	KERNEN, DEBBIE J	01/15/2016	MILEAGE	430.10	430.10
156142	LOWER COLUMBIA COLLEG	01/15/2016	RUNNING START/CEO PROGRAM	7,601.65	7,601.65
156143	MINUTEMAN PRESS	01/15/2016	DISTRICT NEWSLETTER PRINTING	1,233.70	1,233.70
156144	NORTHWEST CONTROL COM	01/15/2016	PM CONTRACT BILLING 1 OF 3 2014-15 SCHOOL YEAR PM CONTRACT AGREEMENT 3464 2 OF 3 FOR 2014-15	15,873.56 15,873.56	31,941.16

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			SCHOOL YEAR. OPEN PO FOR HVAC SERVICE AND REPAIRS FOR 2015-16 SCHOOL YEAR.	194.04	
156145	OFFICE DEPOT	01/15/2016	HS LRA SUPPLIES	100.94	109.88
			HS LRA SUPPLIES	8.94	
156146	OLIVER, CHRISTINA MAR	01/15/2016	MILEAGE	50.60	50.60
156147	PARR LUMBER	01/15/2016	ASPHALT PATCH	24.56	24.56
156148	Vendor Continued Void	01/15/2016			0.00
156149	PEDIATRIC SERVICES OF	01/15/2016	CONTRACT FOR NURSING SERVICES FOR AJP. 1.5 HOURS @ \$45/HOUR TWO DAYS A WEEK.	67.50	810.00
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156150	PIONEER PEST MANAGEME	01/15/2016	FOLLOW-UP SERVICE	106.72	106.72
156151	QUALITY CABINETS PLUS	01/15/2016	LAMINATE COVERED PANELS FOR NEW SINKS	603.68	603.68
156152	ROTARY CLUB OF WOODLA	01/15/2016	ANNUAL DUES S. BROWN	150.00	150.00
156153	ROTO - ROOTER	01/15/2016	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR	664.20	664.20
156154	SIEGRIST, MONICA ELIZ	01/15/2016	DMV RECORDS REQUEST REIMB MILEAGE	1.50 22.43	23.93
156155	STEPHOUSE NETWORKS	01/15/2016	BOARD INTERNET	35.00	35.00
156156	TENNANT SALES AND SER	01/15/2016	OPEN PO FOR MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16	117.22	778.04
			OPEN PO FOR MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16	183.48	
			OPEN PO FOR MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16	117.22	

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			OPEN PO FOR MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16	89.46	
			OPEN PO FOR MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16	132.12	
			OPEN PO FOR MAINT/REPAIR TO EQUIPMENT FOR MAINT DEPT 2015-16	138.54	
156157	TWIN CITY GLASS COMPA	01/15/2016	OPEN PO FOR MAINT DEPT FOR 2015-16 SCHOOL YEAR.	2,959.11	2,959.11
156158	VANCOUVER SD #37	01/15/2016	DISTRICT AGREEMENT FOR FIR GROVE - LN, LV, AH, AT, TD, TO FOR THE 2015-16 SCHOOL YEAR.	24,000.00	24,000.00
156159	WALTER E. NELSON CO.	01/15/2016	OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	219.91	5,667.77
			OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	887.09	
			OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	309.21	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	323.40	
			OPEN PO FOR MAINT DEPT 2015-16 SCHOOL YEAR.	3,928.16	
156160	WOODLAND TRUE VALUE	01/15/2016	OPEN PO FOR MAINT DEPT 2015-16	9.67	36.47
			OPEN PO FOR MAINT DEPT 2015-16	2.48	
			OPEN PO FOR MAINT DEPT 2015-16	17.86	
			OPEN PO FOR MAINT DEPT 2015-16	6.46	
156161	WOODLAND SCHOOL DIST	01/15/2016	USPS/DO BULK MAILING	839.40	839.40
	43 Computer		Check(s) For a Total of		137,801.88

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	43	Computer	Checks For a Total of	137,801.88
Total For	43	Manual, Wire Tran, ACH & Computer Checks		137,801.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	137,801.88

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	137,801.88	137,801.88